



Republic of the Philippines  
Department of Agriculture  
Bureau of Fisheries and Aquatic Resources  
**BIDS AND AWARDS COMMITTEE OFFICE**

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## NOTICE OF AWARD

### T.M. DE GUZMAN ENTERPRISES & SERVICES

090 Alima Street, Alima  
Bacoor City, Cavite

**Bid Reference No. 2023-23** entitled **“SUPPLY AND DELIVERY OF PAINTS AND THINNERS NEEDED FOR THE MAINTENANCE OF 14 UNITS MCS PATROL VESSEL, 2 UNITS MMOV AND 1 UNIT F/V TAMBAKOL”**

We are pleased to notify you that the contract for the above Project is hereby awarded to your firm as the **Single Calculated and Responsive Bidder (SCRB)** and compliant with the Technical Specifications required by the end-user at Contract Price specified in the attached summary.

You are therefore required, within **ten (10)** days from the receipt of this Notice of Award, to formally enter into a contract with us, and to submit the *Performance Security* in the form and the amount stipulated in the Instructions to Bidders.

Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,

**ATTY. DEMOSTHENES R. ESCOTO**  
Head of Procuring Entity  
Director, BFAR

I acknowledge receipt of this Notice of Award on the date indicated below:

Signature of Bidder's Authorized Representative: \_\_\_\_\_

Name of Bidder's Authorized Representative: \_\_\_\_\_

Date: \_\_\_\_\_

June 8 2023

*[Handwritten Signature]*  
VICMA A. LEPA



## ANNEX TO NOTICE OF AWARD

SUMMARY OF ITEMS TO BE AWARDED TO:  
**T.M. DE GUZMAN ENTERPRISES & SERVICES**

BID REFERENCE NO.: **2023-23**

### **“SUPPLY AND DELIVERY OF PAINTS AND THINNERS NEEDED FOR THE MAINTENANCE OF 14 UNITS MCS PATROL VESSEL, 2 UNITS MMOV AND 1 UNIT F/V TAMBAKOL”**

LOT NO.	PR NO.	LOT TITLE	APPROVED BUDGET FOR THE CONTRACT (ABC) (PHP)	CONTRACT PRICE (PHP)
1	23-03-337	<b>SUPPLY AND DELIVERY OF PAINTS AND THINNERS NEEDED FOR THE MAINTENANCE OF 14 UNITS MCS PATROL VESSEL, 2 UNITS MMOV AND 1 UNIT F/V TAMBAKOL</b>	<b>₱ 1, 150, 000.00</b>	<b>₱ 1,140,700.00</b>

#### TECHNICAL SPECIFICATION

##### ITEM DESCRIPTION

**LOT NO. 1: SUPPLY AND DELIVERY OF PAINTS AND THINNERS NEEDED FOR THE MAINTENANCE OF 14 UNITS MCS PATROL VESSEL, 2 UNITS MMOV AND 1 UNIT F/V TAMBAKOL**

Item No.	Quantity	Unit	Item Description
1	35	containers	PolyUrethane Black ( Packing size : 20 liters per container )
2	75	containers	PolyUrethane 990 PHB 000/046 White ( Packing size : 5 liters per container )
3	75	containers	PolyUrethane UTE992e Ocean Blue ( Packing size : 4 liters per container )
4	50	containers	Interbond 201 Epoxy Primer Gray KDF684/KDA100 (Packing size: 20 Liters per container)
5	50	containers	Thinner GTA 713 (Packing size: 4 liters per container)
6	50	containers	Thinner Primer ( Packing size: 4 liters per container)

LOT NO.	DESCRIPTION	QUANTITY	DELIVERED, WEEKS/MONTHS
1	<b>“SUPPLY AND DELIVERY OF PAINTS AND THINNERS NEEDED FOR THE MAINTENANCE OF 14 UNITS MCS PATROL VESSEL, 2 UNITS MMOV AND 1 UNIT F/V TAMBAKOL”</b>	1 lot	Within <b>thirty (30) calendar days</b> from receipt of Notice to Proceed (NTP) by the winning bidder.
<b>Place of Delivery:</b> Sangley Point, Cavite City			

**\*\*\*\*NOTHING FOLLOWS\*\*\*\***